## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AHERA COMPLIANCE INSPECTION CHECKLIST

LEA INSPECTION	
DATE: 8/7/18	
INSPECTOR(S): (1) Vonne La	(2)
INSPECTION TYPE TSCA Neutral Scheme	Other
LEANAME: Sumter School I	District
ADDRESS: 1345 Wilson Hall	Road
CITY: Symter	STATE:SC ZIP: 29151-2039
COUNTY: Sumter	PHONE NO.: 803/494-8570
SUPERINTENDENT: Debra Hamm	DESIGNATED PERSON: Don Cobb
NUMBER OF SCHOOLS: 27	STUDENTS: 17,000 approx.
LEA is: PUBLIC PRIVATE (Nonprofit)	NUMBER OF SCHOOLS INSPECTED:
SCHOOLS AND/OR FACILITIES INSPECTED:	
1. R. E. Davis Elementury	_4
2. Cherryunte Elementary	
	6
OPENING CONFERENCE	
LEA personnel Present: Mry Dowo Cob	b LEA Designee Mynt. Plan
Name: Mr. Dana Fall	Title: Chief Operations Officer
Name: Mr. Clydek. Chan	Title: Director of Maintenance
EPA inspector accompanied by other State or Federal el	mployee(s):YesNo
Name:	Title:
Name:	Title:
Presented EPA credentials to person in charge and e	xplained purpose and scope of inspection:Yes
2. Notice of Inspection (NOI) signed by person in charge	
LEA SECTION CHECKLIST	AHERA INSPECTION Revised 1/15/10

## LEA INSPECTION

## GENERAL INSTRUCTIONS/INFORMATION:

Obtain only copies of documentation relevant to deviations from regulations.
 "F" means Friable and "NF" means Nonfriable.
 "HA" means Homogeneous Area.

- 4. "ACBM" means Asbestos-Containing Building Material

GENERAL REGULATORY REQUIREMENTS:
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Designate a person to ensure that requirements of the regulation are implemented [40 CFR 763.84(g)(1)] Yes No
Provide designated person with adequate training [40 CFR 763.84(g)(2)] Yes No
MANAGEMENT PLANS: Complete for each Management Planner used by the LEA [40 CFR 763.93(a)(1)]
FIRM NAME: Mr. G. Donald Cobb
ADDRESS: 50 Lake Shore Drive
CITY: Samter STATE: SC ZIP: 29150
CITY: Samter STATE: SC ZIP: 29150  MANAGEMENT PLANNER: Mr. G. Dogald Cobb Accreditation verified: Yes _ No
Blueprint/description that identifies location of homogeneous areas sampled of friable and NF ACBM in each school buildingYesNo
Bulk sample analyses, name/address of laboratory, statement lab meets requirements, name/signature of analyst Yes No
Homogeneous areas defined as surfacing, thermal, or miscellaneous materialYesNo
Description of preventive measures/response actions/methods to be used for friable ACBMYes No
Blueprint/description of ACBM/assumed ACBM remaining in school after response actions completed Yes No
Plan for re-inspection, O&M, and periodic surveillance Yes No
Management plan for each school located in LEA designated office 40 CFR 763.93(g)(2) Yes No
Dated copy of annual notification to parent, teacher, an employee organizations as part of the management plan 40 CFR 763.93(g)(4) Yes No Date of last notification:
Date of last notification: August 2018  Longing via District's website  http://sumterschools.inet
http://sumterschoolsinet)

## LEA INSPECTION

LEA: Sumter School District

CLOSING CONFERENCE:	
LEA personnel Present: Mr. G. Danald Cabb	LEA Designec/Mamit Planner
Name: Mr. Dana Fall	Title: Chief Operations Officen
Name: Mr. Clyde K. Chan	Title: Chief Operations Officen  Title: Director of Maintenance
LEA representative provided copies of:	
Notice of Inspection Summary of obse	
TSCA Inspection Confidentiali	ty Notice - SBREFA Form
Inspector's signature: Wonne La	Date: 8/7/18

SCHOOL INSPECTION			ì	LEA: ) (A	mter S	School District
General Information: Complete	for each School	ol Inspecte				
SCHOOL R. E. Dav	is Elen	nente	· la ·	9/	71.0	
SCHOOL: R.E. Dav  ADDRESS: 345 Ea	storal	- h -	101	DATE: 8/	$\mathcal{A} \times \mathcal{A}$	M
CITY: Sumter	1111	JUNCO	a Kel	TIME: 110	19pm	2915B
DIIII DIVISIONI	T		- 8	STATE:	ZIP	= × 412B
BUILDING(S)	Built before Yes	9 1987? No	Year Built (If available)	Included in Yes	Manageme No	nt Plan N/A
3			1967			
3						
Management plan located in sc	hool's admin	istrativo	office IAO CED 70	2 224 14212	/	
AHERA Inspector accompanied					Yes	No
Name: Mr. Dana Fal	/	on by LEA	/School represer	hief (	Operation	is Officer
AHERA BUILDING INSPECTION						*
Initial AHERA Inspection Date:	3/29/	108	ispector used by	the [40 CFR 7	763.85(a)]	
FIRM NAME: George	Fain	110				
ADDRESS:						
CITY:			STATE; SC	ZID.		
INSPECTOR'S NAME: Green	ie Fair	_ `` ``		ZIP:ation verified:	Yes	No
All HAs of F and NF suspected AC	BM identified	for each a			/es No	
Samples collected for all HAs NOT						, No
Assessment made of F ACM wher						No
Provide short-term workers inform						1 P. 150000

school: R+	Day	vis Elem	antary	LEA:	Symter	School Di
BULK SAMPLING: 40	CFR 763.8	36 /JA	80		2	
Appropriate number of s	amples co	llected in each hom	ogenous area fr	om:		
Surfacing materi - 3 from each I - 5 from each I - 7 from each I	HA 1000 s HA >1000	sq ft, but < 5000 sq	ft	- 9	Yes Yes Yes	_ No N/A _ No N/A _ No N/A
	HA of TSI t	(TSI) hat is NOT assume CHED TSI NOT ass		вм	Yes Yes	No N/A No N/A
Miscellaneous M - Minimum of to material NOT	wo sample	s from each HA of I to be ACBM	= miscellaneous	i a	Yes	_ No N/A
Nonfriable susper - Minimum of to NOT assumed Describe below any ina	wo sample d to be AC	s from each HA of I BM	NF suspected AC	СВМ	Yes	_ No N/A
Location	HA	Type of material (e.g., TSI, Misc)	No. samples taken	Results negative	Comments	
					(1)	
TRAINING 40 CFR 763	.92(a)					
All members of maintenal 2-hour awareness training	nce/custod g; new em	lial staff who may w ployees trained with	ork in a building iin 60 days of en	that contain	s ACBM have Yes	received No
Maintenance/custodial sta	aff who dis	turb ACBM have re	ceived 16-hour t	raining	Yes No	N/A
PERIODIC SURVEILLAN	ICE 40 C	FR 763.92(b)				
Periodic surveillance cond	ducted at le	east once every six	months after ma	anagement p	olan became et	ffective
Date of last surveillance:	4/3/	18'	- 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
SCHOOL SECTION					ALIEDA	INSPECTION

SCHOOL: RIE. Davis, ementery LEA: Sumter School I
WARNING LABELS 40 CFR 763.95
Warning labels attached immediately adjacent to F and NF ACBM and assumed ACBM in all routine maintenance areas Yes No/ N/A
Labels prominently displayed in readily visible locations Yes NoN/A
Labels read: "CAUTION": ASBESTOS. HAZARDOUS. DO NOT DISTURB WITHOUT PROPER TRAINING AND EQUIPMENT Yes No N/A .
OPERATION & MAINTENANCE (O & M) 40 CFR 763.91
O & M plan implemented whenever F ACBM is known or assumed F ACBM is disturbed Yes No N/A
Proper action taken Yes No N/A If the answer is <b>no</b> explain below
RECORDING KEEPING 40 CFR 763.94
Records kept in administrative office of school for preventive measures & response actions Yes No
Exclusion letter(s) on file for new constructionYes NoNA
RE-INSPECTIONS 40 CFR 763.85(b)
Date of last Re-inspection: 4/3/20/8

INSPECTOR'S NAME:

Comments:

AHERA INSPECTION Revised 1/15/10

ZIP: 29150

Cobb Accreditation verified Yes No

STATE:

SCHOOL: RE Davis Elementery LEA: Sumter Schools
RESPONSE ACTIONS: Complete separate form for each response. 40 CFR 763.90
Response Action Type: None Reguired
Response Action Type: None Reguired  Removal Encapsulation O&M other than small scale, short duration
Enclosure Repair Major Fiber release
Location of Response Action:
Building: Location in building:
Type of ACBM:
Surfacing Thermal Miscellaneous
Size (square/linear feet) of project:
Start/Completion dates of project:
Response Action completed by:
School Employees
Contractor
NAME:
ADDRESS:
CITY: STATE: ZIP:
Designed by accredited persons [763.90(g)] Yes No
Conducted by accredited persons [763.90(g)] Yes No
Management plan updated once the response action is completed [763.90(i)(1)] Yes No
Air samples collected using aggressive sampling where PCM or TEM is required Yes No
If PCM is applicable, minimum of 5 samples collected from each functional space Yes No
If TEM is applicable, minimum of 13 samples collected from each functional space Yes No
Air monitoring contractor independent of abatement contractor Yes No
Air samples analyzed by an accredited laboratory Yes No
Air monitoring report on file Yes No
Response Action properly completed and documented Yes No

SCHOOL INSPECTION		L	EA: Jum-	tr Sc	hool Di		
General Information: Complete for	or each School Inspect						
SCHOOL: Cherry V.  ADDRESS: 1420 Furr	ale Elem	entary D	DATE: 8	7/18	,		
ADDRESS: 1420 Furr	nan Drive		IME: 12:	200			
CITY: Sumter		_	IME: 12;	ZIP.	<u> </u>		
BUILDING(S)	Built before 1987?	Year Built	T				
	Yes No	(If available)	Included in M Yes	nt Plan N/A			
1		1967			A 37 7 7 7		
3							
					1700000		
Management plan located in sch	nool's administrative	office [40 CFR 763	3.93(g)(2)]	Yes	No		
AHERA Inspector accompanied	on inspection by LEA	A/School represen	tativa				
Name: Mr. Dana	Fall	Title: Ch	iet				
AHERA BUILDING INSPECTION							
Initial AHERA Inspection Date:	3/23/19	8 9	tne [40 CFR 76	3.85(a)]			
FIRM NAME: Grorge	FIRM NAME: Greorge Fain						
ADDRESS:				NAME OF THE OWNER, WHITE OF THE OWNER, WHITE OF THE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER,			
CITY:		STATE: SC	ZIP-				
INSPECTOR'S NAME: Geor	ge Fain	Accredita	ation verified:	) Yes	No		
All HAs of F and NF suspected AC					TOTAL SALE		
Samples collected for all HAs NOT							
Assessment made of F ACM where							
Provide short-term workers information							

school: Cherry	iale El	ermntary		LEA:	Sumter Schal Distex		
BULK SAMPLING: 40	CFR 763.8	6 N/A					
Appropriate number of s	amples co	llected in each hom	ogenous area fro	om:			
Surfacing materi - 3 from each I - 5 from each I - 7 from each I	HA 1000 so	sq ft, but < 5000 sq	ft		YesNoN/A YesNoN/A YesNoN/A		
- 3 from each H	Thermal System Insulation (TSI)  - 3 from each HA of TSI that is NOT assumed to be ACBM  - 1 from each HA of PATCHED TSI NOT assumed to be ACBM  Yes No No						
Miscellaneous M - Minimum of to material NOT	wo sample	s from each HA of F to be ACBM	- miscellaneous	*	Yes No N/A		
Nonfriable suspe - Minimum of to NOT assume	wo sample	s from each HA of N	NF suspected AC		Yes No N/A		
Describe below any ina	dequate s	ampling:		·	-		
Location	НА	Type of material (e.g., TSI, Misc)	No. samples taken	Results negative	Comments		
			6				
		*					
RAINING 40 CFR 763.	.92(a)						
ll members of maintenal -hour awareness training	nce/custod g; new em	lial staff who may w ployees trained with	ork in a building iin 60 days of en	that contain	s ACBM have received Yes No		
Maintenance/custodial sta	aff who dis	turb ACBM have re	ceived 16-hour t	raining 📈	Yes No N/A		
ERIODIC SURVEILLAN							
periodic surveillance cond Yes No	7		months after ma	anagement p	olan became effective		
rate of last surveillance:	4/3	110					
CHOOL SECTION					AHERA INSPECTION		

SCHOOL: Cherry Vale Elementary

CHECKLIST

LEA: Sumter School District

Revised 1/15/10

WARNING LABELS 40 CFR 763.95
Warning labels attached immediately adjacent to F and NF ACBM and assumed ACBM in all routine maintenance areas Yes No _V N/A
Labels prominently displayed in readily visible locations Yes No N/A
Labels read: "CAUTION": ASBESTOS. HAZARDOUS. DO NOT DISTURB WITHOUT PROPER TRAINING AND EQUIPMENT Yes No N/A
OPERATION & MAINTENANCE (O & M) 40 CFR 763.91
O & M plan implemented whenever F ACBM is known or assumed F ACBM is disturbed Yes No No
Proper action taken Yes NoN/A If the answer is <b>no</b> explain below
RECORDING KEEPING 40 CFR 763.94
Records kept in administrative office of school for preventive measures & response actions
RE-INSPECTIONS 40 CFR 763.85(b)
Date of last Re-inspection: 4/3/2018
FIRM NAME: Mr. Gr. Donald Cobb
ADDRESS: 50 Lake Shove Dr.
CITY: Sumter STATE: SC ZIP: 29150
INSPECTOR'S NAME: Mr. G. Donald Cobb Accreditation verified Yes No
Comments:
SCHOOL SECTION AHERA INSPECTION

SCHOOL: Cherryvale Elementary LEA: Sumter School District
RESPONSE ACTIONS: Complete separate form for each response. 40 CFR 763.90
Response Action Type:
Removal Encapsulation O&M other than small scale, short duration
Enclosure Repair Major Fiber release
Location of Response Action:
Building: Location in building:
Type of ACBM: Surfacing Thermal Miscellaneous
Size (square/linear feet) of project:
Start/Completion dates of project:
Response Action completed by:  School Employees  Contractor
NAME:
ADDRESS:
CITY: STATE: ZIP:
Designed by accredited persons [763.90(g)] Yes No
Conducted by accredited persons [763.90(g)] Yes No
Management plan updated once the response action is completed [763.90(i)(1)] Yes No
Air samples collected using aggressive sampling where PCM or TEM is required Yes No
If PCM is applicable, minimum of 5 samples collected from each functional space Yes No
If TEM is applicable, minimum of 13 samples collected from each functional space Yes No
Air monitoring contractor independent of abatement contractor Yes No
Air samples analyzed by an accredited laboratory Yes No
Air monitoring report on file Yes No
Response Action properly completed and documented Yes No